



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Campus  
 Dublin 24  
 Ireland  
 GST No: IE6364992H

ORIGINAL

**Invoice Information**

Invoice Number	3067532124
Invoice Date	10-APR-2025
Payment Terms	Credit Card
Purchase Order	AD02835904015CIN
Order Number	7176974817
Customer Number	562641393
Currency	INR

**Bill To**

**Akash Khurana**  
 Krisumi Corporation Pvt Ltd  
 Krisumi Corporation Pvt Ltd  
 122004 GURGAON  
 INDIA  
 Customer GST No: 06AAECV0565A1ZR

# INVOICE

**Item Details**

Service Term: 10-APR-2025 to 03-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323718	Acrobat Pro	2	EA	11,714.01	23,428.01	0.00%	0.00	23,428.01

## Invoice Total

NET AMOUNT (INR)	23,428.01
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

**GRAND TOTAL (INR) 23,428.01**

**Comments:**

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction  
<http://www.adobe.com/support/service/>  
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!